

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: GRAVES FOR CONGRESS(340969)
14 5th Ave S
Saint Cloud, MN 56301-3639

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53717
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 12150

Invoice Num: 1141-415643
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 7

PAY BY 11/06/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: GRAVES FOR CONGRESS 10/1-7 EST. 12150

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/01/2012-10/07/2012		M T W . F . .		30	4	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W . F . .		4		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:29:26 AM		JGTV1203H	30	200.00			
10/02/2012	Tu	05:22:43 AM		JGTV1202H	30	200.00			
10/03/2012	We	05:28:00 AM		JGTV1202H	30	200.00			
10/05/2012	Fr	05:29:21 AM		JGTV1202H	30	200.00			
2	THIS MORNING		10/01/2012-10/07/2012		M T W T F . .		30	5	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W T F . .		5		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:55:17 AM		JGTV1202H	30	325.00			
10/02/2012	Tu	06:27:09 AM		JGTV1203H	30	325.00			
10/03/2012	We	06:28:46 AM		JGTV1203H	30	325.00			
10/04/2012	Th	06:29:20 AM		JGTV1202H	30	325.00			
10/05/2012	Fr	06:22:08 AM		JGTV1203H	30	325.00			
3	CBS THIS MORNING		10/01/2012-10/07/2012		M T W T F . .		30	5	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W T F . .		5		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	08:37:19 AM		JGTV1203H	30	150.00			
10/02/2012	Tu	08:54:31 AM		JGTV1203H	30	150.00			
10/03/2012	We	08:29:00 AM		JGTV1203H	30	150.00			
10/04/2012	Th	08:21:06 AM		JGTV1203H	30	150.00			
10/05/2012	Fr	08:28:15 AM		JGTV1203H	30	150.00			

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CPE: / / 12150

Invoice Num: 1141-415643
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11350 Random Hills Rd Ste 670
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ATTN:Accounts Payable

Product Desc: GRAVES FOR CONGRESS 10/1-7 EST. 12150

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	JEFF PROBST SHOW		10/01/2012-10/07/2012		. T		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:43:47 AM		JGTV1202H	30	250.00			
5	PRICE IS RIGHT		10/01/2012-10/07/2012		. . . T . . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . T . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	10:28:45 AM		JGTV1203H	30	400.00			
6	NOON NEWS		10/01/2012-10/07/2012		M . . . F . .		30	2	425.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M . . . F . .		2		425.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:58:42 AM		JGTV1203H	30	425.00			
10/05/2012	Fr	12:25:01 PM		JGTV1202H	30	425.00			
7	THE BOLD & THE BEAUTIFUL		10/01/2012-10/07/2012		. . W		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:58:42 PM		JGTV1202H	30	350.00			

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8	DR. PHIL	10/01/2012-10/07/2012	M T . T . . .	30	3	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M T . T . . .	3	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	03:11:09 PM		JGTV1202H	30	350.00				
10/02/2012	Tu	03:46:35 PM		JGTV1203H	30	350.00				
10/04/2012	Th	03:23:24 PM		JGTV1202H	30	350.00				
9	ELLEN DEGENERES	10/01/2012-10/07/2012	M . W . F . .	30	3	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M . W . F . .	3	650.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	04:45:46 PM		JGTV1203H	30	650.00				
10/03/2012	We	04:37:35 PM		JGTV1203H	30	650.00				
10/05/2012	Fr	04:37:20 PM		JGTV1203H	30	650.00				
10	M-F 5PM NEWS	10/01/2012-10/07/2012	. T . T F . .	30	3	925.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T . T F . .	3	925.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	05:24:51 PM		JGTV1203H	30	925.00				
10/04/2012	Th	05:20:07 PM		JGTV1203H	30	925.00				
10/05/2012	Fr	05:22:02 PM		JGTV1203H	30	925.00				

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11	M-F 6PM NEWS	10/01/2012-10/07/2012	M . W . F . .	30	3	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M . W . F . .	3	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:21:31 PM		JGTV1203H	30	1,100.00				
10/03/2012	We	06:21:16 PM		JGTV1203H	30	1,100.00				
10/05/2012	Fr	06:27:16 PM		JGTV1202H	30	1,100.00				
12	WHEEL OF FORTUNE	10/01/2012-10/07/2012	MTWTF..	30	5	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	5	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	06:47:20 PM		JGTV1202H	30	1,500.00				
10/02/2012	Tu	06:47:06 PM		JGTV1202H	30	1,500.00				
10/03/2012	We	06:36:57 PM		JGTV1202H	30	1,500.00				
10/04/2012	Th	06:36:15 PM		JGTV1203H	30	1,500.00				
10/05/2012	Fr	06:53:07 PM		JGTV1203H	30	1,500.00				
13	WHEEL OF FORTUNE	10/01/2012-10/07/2012S.	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	06:42:21 PM		JGTV1203H	30	700.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
14	NCIS: LOS ANGELES	10/01/2012-10/07/2012	. T	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	08:34:05 PM		JGTV1203H	30	4,200.00				
15	THE BIG BANG THEORY/TWO AND A HALF	10/01/2012-10/07/2012	. . . T . . .	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . T . . .	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	06:59:31 PM		JGTV1202H	30	4,200.00				
16	ELEMENTARY	10/01/2012-10/07/2012	. . . T . . .	30	1	3,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . T . . .	1	3,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	09:59:50 PM		JGTV1203H	30	3,700.00				
17	BLUE BLOODS	10/01/2012-10/07/2012 F . .	30	1	3,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . F . .	1	3,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	09:47:26 PM		JGTV1203H	30	3,300.00				

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18	THE AMAZING RACE	10/01/2012-10/07/2012 S		30	2	3,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		3,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			3,700.00	Preempted
10/07/2012	Su	08:23:19 PM	10/07/2012	JGTV1203H	30	3,700.00	3,700.00		Makegood
19	LATE NEWS M-SUN	10/01/2012-10/07/2012	M T W T . . .		30	4	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		M T W T . . .	4		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:22:37 PM		JGTV1203H	30	1,500.00			
10/02/2012	Tu	10:32:19 PM		JGTV1203H	30	1,500.00			
10/03/2012	We	10:33:26 PM		JGTV1203H	30	1,500.00			
10/04/2012	Th	10:29:34 PM		JGTV1203H	30	1,500.00			
20	WCCO 4 NEWS AT 10:30	10/01/2012-10/07/2012	. . . . . S		30	2	600.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			600.00	Preempted
10/07/2012	Su	11:36:09 PM	10/07/2012	JGTV1202H	30	900.00	900.00		Makegood in 23:10:52-23:40:43
21	LATE NIGHT WITH DAVID LETTERMAN	10/01/2012-10/07/2012	. . W . F . .		30	2	400.00		

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10/01/2012-10/07/2012			. . W . F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	11:08:56 PM		JGTV1203H	30	400.00				
10/05/2012	Fr	11:31:10 PM		JGTV1202H	30	400.00				
22	THE LATE LATE SHOW W/CRAIG FERGUS		10/01/2012-10/07/2012		M		30	1	150.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012			M		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	12:29:46 AM		JGTV1203H	30	150.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		50		49,250.00		7,387.50	41,862.50	4,600.00	4,300.00	300.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	49,250.00
	Trade Value	0.00
	Agency Commission	7,387.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	41,862.50

Warranty - We warrant the above broadcasts were made according to the official station log.